

Remit To: KCNC-TV
21249 NETWORK PLACE
CHICAGO, IL 60673-1249



KCNC TV

INVOICE

For: PACE FOR CONGRESS 2012(340333)
PO BOX 1510
Pueblo, CO 81002-1510

Account Exec: Stacey Stark
Office: KCNC-TV
Contract Num: 1181-62841
Contract Dates: 09/10/2012-09/16/2012
Customer Order:
Linked Order:
CPE: / / 11767

Invoice Num: 1181-434102
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

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PAY BY 10/16/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(30083)
1580 Lincoln St Ste 510
Denver, CO 80203-1507
ATTN:Accounts Payable

Product Desc: 9/10-9/16

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	NEWS 4 EARLY 5-5:28AM	09/10/2012-09/16/2012	MTWTF..	30	5	135.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		MTWTF..		5		135.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/10/2012	Mo	05:22:25 AM		SP0212H	30	135.00				
09/11/2012	Tu	05:18:57 AM		SP0212H	30	135.00				
09/12/2012	We	05:11:27 AM		SP0212H	30	135.00				
09/13/2012	Th	05:19:00 AM		SP0212H	30	135.00				
09/14/2012	Fr	05:20:51 AM		SP0212H	30	135.00				
2	NEWS 4 EARLY 5:28-6:00AM	09/10/2012-09/16/2012	MTWTF..	30	5	150.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		MTWTF..		5		150.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/10/2012	Mo	05:40:17 AM		SP0212H	30	150.00				
09/11/2012	Tu	05:28:18 AM		SP0212H	30	150.00				
09/12/2012	We	05:27:28 AM		SP0212H	30	150.00				
09/13/2012	Th	05:50:58 AM		SP0212H	30	150.00				
09/14/2012	Fr	05:49:35 AM		SP0212H	30	150.00				
3	NEWS 4 TODAY	09/10/2012-09/16/2012	MTWTF..	30	6	185.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		MTWTF..		6		185.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/10/2012	Mo	06:18:28 AM		SP0212H	30	185.00				

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1580 Lincoln St Ste 510
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Product Desc: 9/10-9/16

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/11/2012	Tu	06:20:34 AM		SP0212H	30	185.00			
	09/11/2012	Tu	06:44:57 AM		SP0212H	30	185.00			
	09/12/2012	We	06:56:47 AM		SP0212H	30	185.00			
	09/13/2012	Th	06:27:53 AM		SP0212H	30	185.00			
	09/14/2012	Fr	06:56:47 AM		SP0212H	30	185.00			
4	THE EARLY SHOW		09/10/2012-09/16/2012		M T W T F . .		30	10	115.00	
LUR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		M T W T F . .		10		115.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/10/2012	Mo	07:27:24 AM		SP0212H	30	115.00			
	09/10/2012	Mo	07:57:55 AM		SP0212H	30	115.00			
	09/11/2012	Tu				30				Credit
	09/11/2012	Tu	08:38:59 AM		SP0212H	30	115.00			
	09/12/2012	We				30				Credit
	09/12/2012	We	08:58:08 AM		SP0212H	30	115.00			
	09/13/2012	Th				30				Credit
	09/13/2012	Th	07:59:16 AM		SP0212H	30	115.00			
	09/14/2012	Fr	07:41:34 AM		SP0212H	30	115.00			
	09/14/2012	Fr	08:54:00 AM		SP0212H	30	115.00			
5	NEWS 4 THIS MORNING		09/10/2012-09/16/2012		. . . . . S		30	1	100.00	
LUR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		. . . . . S		1		100.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/16/2012	Su				30				Credit

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
6	CBS SUNDAY MORNING	09/10/2012-09/16/2012S	30	1	750.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/10/2012-09/16/2012		.....S	1	750.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/16/2012	Su				30				Credit	
7	RACHEL RAY	09/10/2012-09/16/2012	M.....	30	1	200.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/10/2012-09/16/2012		M.....	1	200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/10/2012	Mo	08:58:56 AM		SP0212H	30	200.00				
8	PRICE IS RIGHT	09/10/2012-09/16/2012	.T.....	30	1	450.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/10/2012-09/16/2012		.T.....	1	450.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/11/2012	Tu	09:57:30 AM		SP0212H	30	450.00				
9	YOUNG & THE RESTLESS	09/10/2012-09/16/2012	....F..	30	1	350.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/10/2012-09/16/2012		....F..	1	350.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/14/2012	Fr	11:58:52 AM		SP0212H	30	350.00				

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate		
10	NEWS 4 AT NOON		09/10/2012-09/16/2012		...T...		30	1	275.00		
LUR											
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>					
09/10/2012-09/16/2012		...T...		1		275.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
09/13/2012	Th	12:16:57 PM		SP0212H	30	275.00					
11	DR PHIL		09/10/2012-09/16/2012		MTWT...		30	4	300.00		
LUR											
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>					
09/10/2012-09/16/2012		MTWT...		4		300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
09/10/2012	Mo				30				Credit		
09/11/2012	Tu	04:54:52 PM		SP0212H	30	300.00					
09/12/2012	We	04:56:43 PM		SP0212H	30	300.00					
09/13/2012	Th	04:13:07 PM		SP0212H	30	300.00					
12	CBS4 NEWS AT 630PM		09/10/2012-09/16/2012		.TWTF..		30	4	500.00		
LUR											
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>					
09/10/2012-09/16/2012		.TWTF..		4		500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
09/11/2012	Tu	06:48:04 PM		SP0212H	30	500.00					
09/12/2012	We	06:53:57 PM		SP0212H	30	500.00					
09/13/2012	Th	06:52:31 PM		SP0212H	30	500.00					
09/14/2012	Fr	06:47:43 PM		SP0212H	30	500.00					
13	NEWS 4 AT 5 PM		09/10/2012-09/16/2012		MTWTF..		30	6	500.00		
LUR											

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			MTWTF..		5		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo				30			500.00	Preempted
09/10/2012	Mo	06:48:20 PM	09/10/2012	SP0212H	30	500.00	500.00		Makegood in 14:00:00-19:16:00
09/11/2012	Tu	05:21:47 PM		SP0212H	30	500.00			
09/12/2012	We	05:27:35 PM		SP0212H	30	500.00			
09/13/2012	Th	05:26:38 PM		SP0212H	30	500.00			
09/14/2012	Fr	05:21:42 PM		SP0212H	30	500.00			
14	CBS EVENING NEWS		09/10/2012-09/16/2012		M . W . F . .		30	3	850.00
LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			M . W . F . .		3		850.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo				30				Credit
09/12/2012	We				30				Credit
09/14/2012	Fr				30				Credit
15	CBS4 NEWS AT 6		09/10/2012-09/16/2012		M T W T F . .		30	5	550.00
LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			M T W T F . .		5		550.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo				30				Credit
09/11/2012	Tu	06:19:54 PM		SP0212H	30	550.00			
09/12/2012	We	06:21:39 PM		SP0212H	30	550.00			
09/13/2012	Th	06:27:15 PM		SP0212H	30	550.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/14/2012	Fr	06:24:41 PM		SP0212H	30	550.00			
16	NEWS 4 AT 5P - SATURDAY		09/10/2012-09/16/2012		. . . . . S .		30	1	150.00	
LUR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		. . . . . S .		1		150.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/15/2012	Sa				30				Credit
17	NEWS 4 AT 5 - SUNDAY		09/10/2012-09/16/2012		. . . . . S		30	1	1,600.00	
LUR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		. . . . . S		1		1,600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/16/2012	Su				30				Credit
18	LATE NEWS M-SU		09/10/2012-09/16/2012		M T W T F . .		30	6	725.00	
LUR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		M T W T F . .		5		725.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/10/2012	Mo				30			725.00	Preempted
	09/10/2012	Mo	10:41:26 PM	09/10/2012	SP0212H	30	725.00	725.00		Makegood in 22:16:00-22:52:00
	09/11/2012	Tu	10:32:48 PM		SP0212H	30	725.00			
	09/12/2012	We				30				Credit
	09/13/2012	Th				30				Credit
	09/14/2012	Fr	10:27:57 PM		SP0212H	30	725.00			

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19	LATE NEWS M-SU		09/10/2012-09/16/2012	 S .		30	1	725.00
LUR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		. . . . . S .		1		725.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa	10:26:29 PM		SP0212H	30	725.00			
20	LATE NEWS M-SU		09/10/2012-09/16/2012		. . . . . S		30	1	725.00
LUR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		. . . . . S		1		725.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su	10:32:50 PM		SP0212H	30	725.00			
21	LATE SHOW WITH DAVID LETTERMAN		09/10/2012-09/16/2012		M . W T F . .		30	4	385.00
LUR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		M . W T F . .		4		385.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo	11:20:35 PM		SP0212H	30	385.00			
09/12/2012	We	11:12:45 PM		SP0212H	30	385.00			
09/13/2012	Th	10:46:22 PM		SP0212H	30	385.00			
09/14/2012	Fr	11:32:03 PM		SP0212H	30	385.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals 52		17,380.00		2,607.00		14,773.00	1,225.00	1,225.00	0.00

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KCNC-TV
21249 NETWORK PLACE
CHICAGO, IL 60673-1249



KCNC TV

INVOICE

For: PACE FOR CONGRESS 2012(340333)
PO BOX 1510
Pueblo, CO 81002-1510

Account Exec: Stacey Stark
Office: KCNC-TV
Contract Num: 1181-62841
Contract Dates: 09/10/2012-09/16/2012
Customer Order:
Linked Order:
CPE: / / 11767

Invoice Num: 1181-434102
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

PAY BY 10/16/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(30083)
1580 Lincoln St Ste 510
Denver, CO 80203-1507
ATTN:Accounts Payable

Product Desc: 9/10-9/16

Broadcast airtimes represented are reported to the nearest second.

Billing Notes		
CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions:	For Billing Inquiries Please Contact:	Gross Billing 17,380.00
	KCNC BUSINESS OFFICE	Trade Value 0.00
	303-861-4444	Agency Commission 2,607.00
		Local Tax 0.00
		State Tax 0.00
		Pre Paid Amount 0.00
		Pay This Amount 14,773.00

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